

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR & RD Deptt., expenditure towards payment of Telegram Bill (Telegram No.CA A/C. 14) for use in PR & RD Deptt., for the month of **May 2008** - Expenditure of **Rs.796-00 (Rupees Seven Hundred and Ninety Six only)**- sanction - Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

**G.O.Rt. No.
2008.**

Dt..18-6-

Read :

Telegram Bill from Telecommunications Dep't. for the month of
May 2008.

ORDER:

Sanction is accorded for incurring an expenditure of **Rs. 796-00 (Rupees Seven Hundred and Ninety Six only)** towards official telegram charges for Telegram No. CA A/C 14 of PR & RD Deptt., for the month of May 2008. The Cheque may be issued in favour of "**AO (CASH) BSNL. PGMTD, Hyderabad**".`

2 The Expenditure sanctioned above shall be debited to the Head of Account - 3451 - Secretariat Economic Services - 090 - Secretariat - 05 - Panchayat Raj and Rural Development Department - 130 - Office Expenses - 131 - Utility Payments."

3. This Order does not require the concurrence of Finance and Planning (Fin. Wing) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.V. RAMANA REDDY
DEPUTY SECRETARY TO**

GOVERNMENT

To
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to:
SF/SC.

// FORWARDED BY ORDER //

OFFICER

SECTION